

RESOLUTION NO. _____



Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of February 20, 2016, and checks issued February 26, 2016, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	10,556.08	\$5,864.50
003	Legal	\$61,305.62	22,564.87
004	Administration	45,310.67	14,197.07
005	Municipal Court	52,505.93	21,020.95
007	Personnel	44,514.73	16,330.77
010	Finance	50,468.68	19,529.71
015	Information Technology	50,335.14	18,699.19
021	Planning & Community Dev	38,538.02	13,403.25
022	Neighborhoods & Community Svcs	8,647.36	2,974.37
024	Public Works	135,491.52	52,462.77
026	Animal Shelter	33,603.35	12,657.46
027	Senior Center	11,594.20	4,679.26
031	Police	833,000.30	242,277.21
032	Fire	567,799.16	167,596.97
038	Facilities/Maintenance	63,249.49	29,182.64
101	Parks & Recreation	162,815.31	64,517.04
110	Library	118,456.17	41,317.54
112	Community Theatre	5,830.68	2,607.17
120	Street	61,116.28	26,937.27
153	Emergency Medical Services	157,238.26	44,834.72
197	CHIP	9,034.00	3,907.03
198	Community Dev Block	6,504.95	2,250.36
401	Utilities	647,621.45	255,721.96
425	Transit	379,349.78	157,275.85
440	Golf	21,721.58	8,667.75
501	Equip Rental	59,502.28	26,156.33
507	Telecommunications	9,470.95	3,946.48
		<u>\$3,645,581.94</u>	<u>\$1,281,580.49</u>

Councilman Introducing Resolution

Passed and approved this _____ day of _____, 2016.

Council President